

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION / GEORGE C. MARSHALL SPACE FLIGHT CENTER

REQUEST FOR ISSUE, PROCUREMENT, TRANSFER OR TURN-IN					1. DATE:		2. DCN:				SUP				
3. SHIP TO: MSFC PROPERTY & SUPPLY OFFICER BUILDING 4471 MARSHALL SPACE FLIGHT CENTER, ALABAMA 35812				6. LOSING PROPERTY MANAGER (TYPE OR PRINT): NAME: OFFICE SYMBOL: ACCOUNT NO.:				12. TYPE STOCK: <input type="checkbox"/> PROGRAM <input type="checkbox"/> REGULAR <input type="checkbox"/> NONRECURRING <input type="checkbox"/> STANDBY <input type="checkbox"/> NONCOMPETITIVE (SEE JUSTIFICATION) <input type="checkbox"/> NO SUBSTITUTE (SEE JUSTIFICATION) <input type="checkbox"/> CUSTODIAL STORAGE		14. TYPE ACTION: <input type="checkbox"/> ISSUE <input type="checkbox"/> TURN-IN <input type="checkbox"/> TRANSFER <input type="checkbox"/> PROCURE <input type="checkbox"/> EXCESS <input type="checkbox"/> OTHER (SPECIFY):		15. CATALOGING ACTION:		16. PAGE: OF	
												17. OFFICIAL CERTIFYING NONAVAILABILITY: <input type="checkbox"/> EVS <input type="checkbox"/> EXPENDABLE			
4. MARK FOR:		BLDG.:	ROOM:	7. GAINING PROPERTY MANAGER (TYPE OR PRINT): NAME: OFFICE SYMBOL: ACCOUNT NO.:				8. MSFC SYSTEM NO.:		10. ACTIVITY SUPPLY OFFICER:		13. DATE REQUIRED:		18. R & QA/NPG 7120.5 REVIEW: <input type="checkbox"/> QUALITY SENSITIVE <input type="checkbox"/> NPG 7120.5 APPLICABLE <input type="checkbox"/> NOT QUALITY SENSITIVE <input type="checkbox"/> NPG 7120.5 APPROVED <input type="checkbox"/> FLIGHT/ASSOC. GSE HARDWARE	
5. VENDOR, SUGGESTED SOURCE OF MATERIAL, OR:			9. COMMODITY MGR.:												
														R & QA OFFICE REPRESENTATIVE	

19. ITEM NO.	20. M,N P,X	21. NATIONAL STOCK NUMBER, NOUN, DRAWING NUMBER, PART NUMBER, DESCRIPTION AND MSFC TAG NUMBER	22. QUANTITY	23. UNIT	24. UNIT COST	25. TOTAL COST	26. ACT. QTY.

27. REQUISITIONER: NAME: OFFICE SYMBOL: _____ PHONE NO.: _____				30. ACCOUNTING AND APPROPRIATION DATA:				33. FUND CERTIFICATION: TOTAL I CERTIFY THAT FUNDS IN THE AMOUNT OF \$ (PLUS \$100.00 OR 10% NOT TO EXCEED \$250.00) ARE AVAILABLE UNDER APPROPRIATIONS INDICATED IN BLOCK 30 TO COVER THE ITEMS OR SERVICES LISTED ON THIS DOCUMENT. _____ FOR: DIRECTOR, FINANCIAL MANAGEMENT OFFICE			
SIGNATURE											
28. APPROVALS											
ACT.	OFC SYM	SIGNATURE	DATE								
BR.											
DIV.				31. QUANTITIES AS INDICATED HAVE BEEN: <input type="checkbox"/> RECEIVED <input type="checkbox"/> TURNED-IN <input type="checkbox"/> TRANSFERRED				34. SPECIAL REVIEW / APPROVAL / SIGNATURE: <input type="checkbox"/> SAFETY <input type="checkbox"/> OCCUPATIONAL HEALTH <input type="checkbox"/> COMMUNICATIONS <input type="checkbox"/> CSO <input type="checkbox"/> OTHER (SPECIFY):			
LAB OR OFC											
DIR.				32. QUANTITIES AS INDICATED HAVE BEEN: <input type="checkbox"/> RECEIVED <input type="checkbox"/> ISSUED				35. PROCUREMENT OF THE ABOVE ITEMS IS APPROVED:			
29. DIRECTOR, ADMINISTRATION AND PROGRAM SUPPORT: <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED DATE:											
				AUTHORIZED REPRESENTATIVE _____ DATE				MSFC PROPERTY & SUPPLY OFFICER/APPROVING OFFICIAL _____ DATE			